

EXHIBIT G



The Davis Law Firm

3100 Richmond Avenue, Suite 480
Houston, Texas 77098

Senelise Constant

INVOICE

Invoice # 49
Date: 09/28/2015
Due On: 02/19/2016

00058-Constant

00063

Type	Date	Notes	Quantity	Rate	Total
Service	07/27/2015	Initial Office Consultation	1.50	\$350.00	\$525.00
Service	09/23/2015	Prepare and file lawsuit	1.50	\$350.00	\$525.00
Service	09/23/2015	Discuss case with client	0.50	\$0.00	\$0.00
Expense	09/23/2015	Reimbursable expense: Filing Fee	1.00	\$400.00	\$400.00
				Total	\$1,450.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
167	07/27/2016	\$3,509.98	\$0.00	\$3,509.98
382	12/15/2016	\$1,307.56	\$0.00	\$1,307.56

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
49	02/19/2016	\$1,450.00	\$0.00	\$1,450.00

EXHIBIT G

Invoice # 49 - 09/28/2015

Outstanding Balance	\$6,267.54
Total Amount Outstanding	\$6,267.54

Please make all amounts payable to: The Davis Law Firm

Please pay within 144 days.

EXHIBIT G



The Davis Law Firm

3100 Richmond Avenue, Suite 480
Houston, Texas 77098

INVOICE

Invoice # 167
Date: 07/27/2016
Due Upon Receipt

00058-Constant

00063

Type	Date	Notes	Quantity	Rate	Total
Service	10/28/2015	Research Matter: 10-28-15 John Zachery, Director of Records, called from US Dept of Labor at 10:35 in response to my open records request. This investigation is still open, and therefore, he cannot give us anything other than client's complaint/statement. They will be able to send the rest of the investigative docs once the ongoing investigation is closed. .25 10-28-15 J. Zachery also emailed a follow-up letter along with the Houston District info. I replied thanking him for the info. .25 -29-15 Shannon Alan called and left message for Shelly. Shelly told me to return the call because she was probably a potential joinder for the suit. Shannon was actually the defendant employer. She stated she was having financial difficulties with her business and would have to close it. She owed \$38k to other employees. Had already paid \$12k of it. Barely able to maintain payroll for 2 employees. Pays herself \$2800/month. Not a large corporation. Not trying to get over. Trying to resolve. Told her I'd let Shelly know. .50	1.00	\$250.00	\$250.00
Service	01/20/2016	Prepare Documents: Constant, Senelise 1/20/16 -- Drafted Demand Letter.	3.00	\$250.00	\$750.00
Service	03/02/2016	Fax/Email: Constant, Senelise 3/2/16 --Reviewed counter offer fax from Defendant. Emailed Client.	0.25	\$250.00	\$62.50
Service	03/03/2016	Fax/Email: Constant, Senelise 3-3-16 --Spoke with Client about offer from Defendant when she called at	0.75	\$250.00	\$187.50

		1:26pm. Discussed counter offer. Drafted letter to Defendant. Faxed to Defendant at 3:17pm.			
Service	04/06/2016	Discovery Requests: Constant, Senelise 3-23-16 Drafted Discovery docs: Req for Prod, Req for Disc, Interrogos, Req for Admis	8.00	\$250.00	\$2,000.00
Expense	04/19/2016	Reimbursable expense: Postage	1.00	\$9.98	\$9.98
Service	04/20/2016	Telephone Client: Constant, Senelise 4-20-16 Called Client and spoke with her about the status of her case.	0.25	\$250.00	\$62.50
Service	06/02/2016	Fax/Email: Constant, Senelise 6/2/16 -Email Settlement Statement and notice of counter offer. -Text Client notice as well.	0.50	\$250.00	\$125.00
Service	06/03/2016	Telephone Client: Constant, Senelise 6-3-16 -Respond back to 2 of Client's emails regarding the settlement offer.	0.25	\$250.00	\$62.50
				Total	\$3,509.98

Detailed Statement of Account

Other Invoices

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382	12/15/2016	\$1,307.56	\$0.00	\$1,307.56

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
167	07/27/2016	\$3,509.98	\$0.00	\$3,509.98
Outstanding Balance				\$6,267.54
Total Amount Outstanding				\$6,267.54

Please make all amounts payable to: The Davis Law Firm

Payment is due upon receipt.

EXHIBIT G



The Davis Law Firm

3100 Richmond Avenue, Suite 480
Houston, Texas 77098
Phone: (713) 349-9299 7133499299

INVOICE

Invoice # 382
Date: 12/15/2016
Due Upon Receipt

00058-Constant

00063

Services

Type	Date	Description	Quantity	Rate	Total
Service	09/02/2016	Research Matter: Constant, Senelise --Per instructions of the Court Clerk, reviewed Judge Miller's local rules for defaulting on a pro se Defendant. Did not see anything out of the ordinary.	1.00	\$250.00	\$250.00
Service	09/06/2016	Telephone Client: Constant, Senelise Spoke with Client on the phone when she called for an update. She has returned from her home country and was looking forward to receiving her check. Explained that we are in the process of defaulting Defendant because Defendant never responded to honor her settlement offer.	0.25	\$250.00	\$62.50
Service	10/28/2016	Review documents: Pulled and saved scheduling order and Order for Conference deadline/Disclosure of Interested Parties	0.25	\$250.00	\$62.50
Service	12/14/2016	Drafted plf's Req for Entry of Default and saved it into client's electronic folder. Gave to Shelly for review.	0.60	\$100.00	\$60.00
Service	12/15/2016	Prepare Documents: Prepare Request for Entry and Motion for Default Judgment.	3.00	\$250.00	\$750.00
Quantity Subtotal					5.1
Services Subtotal					\$1,185.00

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	10/22/2015	Service Fees	1.00	\$100.00	\$100.00
Expense	02/10/2016	Postage - Settlement offer.	1.00	\$6.58	\$6.58
Expense	04/10/2016	Postage - Discovery request.	1.00	\$7.99	\$7.99
Expense	10/05/2016	Postage - Request for Entry of Judgment.	1.00	\$7.99	\$7.99
Expenses Subtotal					\$122.56
Quantity Total					5.1
Subtotal					\$1,307.56
Total					\$1,307.56

Detailed Statement of Account**Other Invoices**

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Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
382	12/15/2016	\$1,307.56	\$0.00	\$1,307.56
Outstanding Balance				\$6,267.54
Amount in Trust				\$0.00
Total Amount Outstanding				\$6,267.54

Please make all amounts payable via: <https://payments.lawpay.com/bpl/lp2311379,paytemplate=template>